C-2 Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

14 OCT 21 PH 1: 20

Section I				·	ii la va	
Name of Candidate or Political Committee	and Chairperson			Office Sought (if candig	late) District (if any)	
Heather Scott			State House of Reps OF ID 140			
Mailing Address		City and Zip		Home Phone	Work Phone	
PO Box 134		Blanchard 83	804	208-920-3120	208-920-3120	
Name of Political Treasurer						
Andrew Scott						
Mailing Address		City and Zip		Home Phone	Work Phone	
PO Box 134		Blanchard 83	804	208-920-3120	208-920-3120	
ŭ	didate or Political Committee		litical Treasurer			
Section II This filing is an:	nal Amendmen	TYPE OF RE	PORT			
This report is for the period from 5	, , ,	ugh 9 /30	/ 14			
7 Day Pre-Primary Repo		Day Post-Primar	y Report	October	er 10 Pre-General Report	
☐ 7 Day Pre-General Repo	rt 🔲 30	Day Post-Genera	al Report	☐ Annua	Report	
Semi-Annual Report (Sta	Itewide Candidates Only)					
Is this a Termination Report:	·					
- Committee of the contract of	163 110					
Section III Directions: If you had no contribu Be sure	STATEMENT OF I tions or expenditures during to carry forward the approp	ng this reporting p	eriod, check the	box next to the sta		
	hat I have received no cont					
Section IV		SUMMAR				
	4 m #			NOT LIBERT	0011114111	
To reach your Calendar Year to Da figures to the Column II figures of y				COLUMN I his Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$X	XXXXX	\$ <u>1,995.22</u>	
Line 2: Enter Beginning Cash Bala		\$_ 72 0		\$ XXXXXX		
Line 3: Total Contributions (Enter a		7	189.98	\$		
Line 4: Subtotal (Add lines 1, 2 and			910.47	\$ 35,666.49		
Line 5: Total Expenditures (Enter a	2)		259.09	\$ 36,015.11		
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	Ψ.	.62	(348.62)	
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2)	\$ <u>-5,8</u>	76.67		
*This same figure should be entere **This is the figure on line 6 of the l Note: The closing cash balance for	last Campaign Financial Di	sclosure Report f	iled. If this is yo			
Sec	tion V					
Return This Report To:						
Ben Ysursa	, Andrew Scott					
Secretary of State	ſ,			, hereby certify t	hat the information in this	
PO Box 83720		ame of Political Treas		!		
Boise ID 83720-0080	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.					
Phone: (208) 334-2852		ı	11/20			
Fax: (208) 334-2282			Sham Cij	d		
	_	7	Signatu	e of Political Treas	urer	



SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
5 31 14 //	^{1.} FaceBook Ads 1601 Willow Rd. Menlo Park, CA	0	28.67 \$		
	2.	A	s		
6 3 14	3. Bonners Ferry Herald PO Box 539 Bonners Ferry, ID 83805	N	76.00 \$		
6 23 14	4. Costco 355 E. Neider Ave. CDA, ID 83815	F,E	170.16 \$		
6 26 14	5. Walmart 6405 W. Pointe Parkway Post Falls, ID 83854	F, E	75.31 \$		
7 2 14	6. Costco 355 E. Neider Ave. CDA, ID 83815	F, E	121.99 \$		
7 29 14	7. Bonner County Fair Association 4203 N. Boyer Rd Sandpoint, ID 83864	E .	75.00 \$		
7 29 14 / /	8. Boundary County Fair Board POB 3098 Bonners Ferry, ID 83805	E	63.60 \$		
	9.		\$		
7 24 14	10. Walmart 476999 HWY 95 Ponderay, ID 83852	Е	71.26 \$		
Total This Page: \$681.99					

Amended 10-20-14

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Ţ Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
9 25 14	^{1.} USPS Blanchard, ID 83804	P	2,924.98 \$		
9 26 14	^{2.} USPS Blanchard, ID 83804	P	24.99 \$		
9 15 14	3. Blanchard Grange #440 Blanchard, ID 83804	G	25.00 \$		
9 22 14	^{4.} Blanchard Grange #440 Blanchard, ID 83804	G	25.00 \$		
9 ,30 ,14	5. PressCats 18219 N. Lidgerwood Ct Colbert, WA 99005	0	450.50 \$		
9 30 14	6. Heather Scott PO Box 134 Blanchard, ID 83804 (mileage 5/31 thru 9/30/14)	A	1,848.00 \$		
	7.		\$		
	8.		s		
	9.		s		
	10.		\$		
	\$5,298.47				